



Riddle Memorial Hospital  
1068 W Baltimore Pike  
Media, PA 19063

Pay Group: H40-RMH Hourly 40  
Pay Begin Date: 12/22/2024  
Pay End Date: 01/04/2025

Business Unit: 20000  
Advice #: 000000007028363  
Advice Date: 01/10/2025

Michelle Y Gillyard  
147 Fern St  
Philadelphia, PA 19120

Employee ID: 61671  
Department: 8004046-Public Safety  
Location: Riddle Memorial Hospital  
Job Title: Public Safety Officer  
Pay Rate: \$21.720000 Hourly

**TAX DATA:**  
Federal: Single  
PA State: N/A  
Marital Status: Single  
Allowances: N/A  
Addl. Percent: N/A  
Addl. Amount:

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	21.720000	61.50	1,335.78	61.50	1,335.78	Fed W/H	126.63	126.63
Basic Leave	21.720000	2.50	54.30	2.50	54.30	Fed MED/EE	25.91	25.91
Holiday Premium	32.580000	16.00	521.28	16.00	521.28	Fed OASDI/EE	110.78	110.78
						PA Unempl EE	1.34	1.34
						PA W/H	54.85	54.85
						PA PHILADELPHIA W/H	71.89	71.89
						PA LS Tax	2.00	2.00
<b>TOTAL:</b>		<b>80.00</b>	<b>1,911.36</b>	<b>80.00</b>	<b>1,911.36</b>	<b>TOTAL:</b>	<b>393.40</b>	<b>393.40</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	99.97	99.97				Medical	530.68	530.68
Dental	16.14	16.14				Dental	13.61	13.61
Vision	14.23	14.23				Basic Life Insurance	1.93	1.93
403(b) Tax Shelter Annuity	95.57	95.57				Basic Life AD&D	0.45	0.45
						Short Term Disability	6.69	6.69
						Long Term Disability*	5.73	5.73
						403(b) Tax Shelter Annuity	19.11	19.11
<b>TOTAL:</b>	<b>225.91</b>	<b>225.91</b>	<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>*TAXABLE</b>		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY	
Current	1,911.36		1,691.18		393.40		225.91		1,292.05
YTD	1,911.36		1,691.18		393.40		225.91		1,292.05

YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY
Start Balance	26.62	0.00	0.00	8.00
+ Earned	4.62	0.00	80.00	0.00
- Taken	2.50	0.00	0.00	0.00
+ Adjustments	0.00	0.00	0.00	0.00
- Sold	0.00	0.00	0.00	0.00
<b>End Balance</b>	<b>28.73</b>	<b>0.00</b>	<b>80.00</b>	<b>8.00</b>

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000007028363	Checking	6815268476	1,292.05
<b>TOTAL:</b>			<b>1,292.05</b>

Pension Hours YTD	80.00
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MESSAGE:



Riddle Memorial Hospital  
1068 W Baltimore Pike  
Media, PA 19063

Pay Group: H40-RMH Hourly 40  
Pay Begin Date: 01/05/2025  
Pay End Date: 01/18/2025

Business Unit: 20000  
Advice #: 000000007041789  
Advice Date: 01/24/2025

Michelle Y Gillyard 147 Fern St Philadelphia, PA 19120	Employee ID: 61671 Department: 8004046-Public Safety Location: Riddle Memorial Hospital Job Title: Public Safety Officer Pay Rate: \$21.720000 Hourly	<b>TAX DATA:</b> Marital Status: Single Allowances: N/A Addl. Percent: N/A Addl. Amount:	<b>Federal</b> N/A N/A N/A	<b>PA State</b> N/A N/A
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	21.720000	80.00	1,737.60	141.50	3,073.38	Fed W/H	106.58	233.21
Overtime	32.580000	0.50	16.29	0.50	16.29	Fed MED/EE	23.62	49.53
Basic Leave			0.00	2.50	54.30	Fed OASDI/EE	101.01	211.79
Holiday Premium			0.00	16.00	521.28	PA Unempl EE	1.23	2.57
						PA W/H	50.02	104.87
						PA PHILADELPHIA W/H	65.99	137.88
						PA LS Tax	2.00	4.00
<b>TOTAL:</b>		<b>80.50</b>	<b>1,753.89</b>	<b>160.50</b>	<b>3,665.25</b>	<b>TOTAL:</b>	<b>350.45</b>	<b>743.85</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	99.97	199.94				Medical	530.68	1,061.36
Dental	16.14	32.28				Dental	13.61	27.22
Vision	14.23	28.46				Basic Life Insurance	1.93	3.86
403(b) Tax Shelter Annuity	105.23	200.80				Basic Life AD&D	0.45	0.90
						Short Term Disability	6.69	13.38
						Long Term Disability*	5.73	11.46
						403(b) Tax Shelter Annuity	17.54	36.65
<b>TOTAL:</b>	<b>235.57</b>	<b>461.48</b>	<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>*TAXABLE</b>		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1,753.89		1,524.05		350.45		235.57	1,167.87
YTD	3,665.25		3,215.23		743.85		461.48	2,459.92

  

YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY
Start Balance	26.62	0.00	0.00	8.00
+ Earned	9.23	0.00	80.00	0.00
- Taken	2.50	0.00	0.00	0.00
+ Adjustments	0.00	0.00	0.00	0.00
- Sold	0.00	0.00	0.00	0.00
<b>End Balance</b>	<b>33.35</b>	<b>0.00</b>	<b>80.00</b>	<b>8.00</b>

  

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000007041789	Checking	6815268476	1,167.87
<b>TOTAL:</b>			<b>1,167.87</b>

Pension Hours YTD	160.50
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MESSAGE:



Riddle Memorial Hospital  
1068 W Baltimore Pike  
Media, PA 19063

Pay Group: H40-RMH Hourly 40  
Pay Begin Date: 01/19/2025  
Pay End Date: 02/01/2025

Business Unit: 20000  
Advice #: 000000007055141  
Advice Date: 02/07/2025

Michelle Y Gillyard 147 Fern St Philadelphia, PA 19120	Employee ID:	61671	TAX DATA:	Federal		PA State
	Department:	8004046-Public Safety		Marital Status:	Single	N/A
	Location:	Riddle Memorial Hospital		Allowances:	N/A	N/A
	Job Title:	Public Safety Officer		Addl. Percent:	N/A	
	Pay Rate:	\$21.720000 Hourly		Addl. Amount:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current	Earnings	Hours	YTD	Description	Current	YTD
		Hours			Earnings			
Regular	21.720000	65.50	1,422.66	207.00	4,496.04	Fed W/H	104.74	337.95
Unscheduled Basic Leave	21.720000	6.50	141.18	6.50	141.18	Fed MED/EE	23.39	72.92
Holiday Hours	21.720000	8.00	173.76	8.00	173.76	Fed OASDI/EE	100.01	311.80
Basic Leave			0.00	2.50	54.30	PA Unempl EE	1.21	3.78
Holiday Premium			0.00	16.00	521.28	PA W/H	49.52	154.39
Overtime			0.00	0.50	16.29	PA PHILADELPHIA W/H	65.37	203.25
						PA LS Tax	2.00	6.00
<b>TOTAL:</b>		<b>80.00</b>	<b>1,737.60</b>	<b>240.50</b>	<b>5,402.85</b>	<b>TOTAL:</b>	<b>346.24</b>	<b>1,090.09</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	99.97	299.91				Medical	530.68	1,592.04
Dental	16.14	48.42				Dental	13.61	40.83
Vision	14.23	42.69				Basic Life Insurance	1.93	5.79
403(b) Tax Shelter Annuity	104.26	305.06				Basic Life AD&D	0.45	1.35
						Short Term Disability	6.69	20.07
						Long Term Disability*	5.73	17.19
						403(b) Tax Shelter Annuity	17.38	54.03
<b>TOTAL:</b>	<b>234.60</b>	<b>696.08</b>	<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>*TAXABLE</b>		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,737.60		1,508.73	346.24	234.60	1,156.76
YTD	5,402.85		4,723.96	1,090.09	696.08	3,616.68

  

YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY	NET PAY DISTRIBUTION			
Start Balance	26.62	0.00	0.00	8.00	Payment Type	Account Type	Account Number	Amount
+ Earned	13.85	0.00	80.00	0.00	Advice #000000007055141	Checking	6815268476	1,156.76
- Taken	9.00	0.00	0.00	8.00				
+ Adjustments	0.00	0.00	0.00	0.00				
- Sold	0.00	0.00	0.00	0.00				
<b>End Balance</b>	<b>31.46</b>	<b>0.00</b>	<b>80.00</b>	<b>0.00</b>	<b>TOTAL:</b>			<b>1,156.76</b>

Pension Hours YTD	240.50
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MESSAGE:



Main Line Health

Riddle Memorial Hospital  
1068 W Baltimore Pike  
Media, PA 19063

Pay Group: H40-RMH Hourly 40  
Pay Begin Date: 02/02/2025  
Pay End Date: 02/15/2025

Business Unit: 20000  
Advice #: 000000007068478  
Advice Date: 02/21/2025

Michelle Y Gillyard 147 Fern St Philadelphia, PA 19120	Employee ID:	61671	TAX DATA:	Federal		PA State
	Department:	8004046-Public Safety		Marital Status:	Single	N/A
	Location:	Riddle Memorial Hospital		Allowances:	N/A	N/A
	Job Title:	Public Safety Officer		Addl. Percent:	N/A	
	Pay Rate:	\$21.720000 Hourly		Addl. Amount:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current	Earnings	Hours	YTD	Description	Current	YTD
		Hours			Earnings			
Regular	21.720000	77.25	1,677.87	284.25	6,173.91	Fed W/II	107.00	444.95
Overtime	21.874667	1.25	40.82	1.75	57.11	Fed MED/EE	23.68	96.60
2nd Shift Differential	1.500000	4.25	6.38	4.25	6.38	Fed OASDI/EE	101.25	413.05
Unscheduled Basic Leave	21.720000	1.50	32.58	8.00	173.76	PA Unempl EE	1.23	5.01
Basic Leave			0.00	2.50	54.30	PA W/H	50.13	204.52
Holiday Hours			0.00	8.00	173.76	PA PHILADELPHIA W/H	66.13	269.38
Holiday Premium			0.00	16.00	521.28	PA LS Tax	2.00	8.00
<b>TOTAL:</b>		<b>84.25</b>	<b>1,757.65</b>	<b>324.75</b>	<b>7,160.50</b>	<b>TOTAL:</b>	<b>351.42</b>	<b>1,441.51</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	99.97	399.88				Medical	530.68	2,122.72
Dental	16.14	64.56				Dental	13.61	54.44
Vision	14.23	56.92				Basic Life Insurance	1.93	7.72
403(b) Tax Shelter Annuity	105.46	410.52				Basic Life AD&D	0.45	1.80
						Short Term Disability	6.69	26.76
						Long Term Disability*	5.73	22.92
						403(b) Tax Shelter Annuity	17.58	71.61
<b>TOTAL:</b>	<b>235.80</b>	<b>931.88</b>	<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>*TAXABLE</b>		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1,757.65		1,527.58		351.42		235.80	1,170.43
YTD	7,160.50		6,251.54		1,441.51		931.88	4,787.11
YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY	NET PAY DISTRIBUTION			
Start Balance	26.62	0.00	0.00	8.00	Payment Type	Account Type	Account Number	Amount
+ Earned	18.46	0.00	80.00	0.00	Advice #000000007068478	Checking	6815268476	1,170.43
- Taken	10.50	0.00	0.00	8.00				
+ Adjustments	0.00	0.00	0.00	0.00				
- Sold	0.00	0.00	0.00	0.00				
<b>End Balance</b>	<b>34.58</b>	<b>0.00</b>	<b>80.00</b>	<b>0.00</b>	<b>TOTAL:</b>			<b>1,170.43</b>

Pension Hours YTD	320.50
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